

Date: Wednesday, 10/3/2007 8:37:43 AM
 User: Kim Johnston

Process Sheet

44

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : BELL 204 STEP
 Job Number : 34979
 Estimate Number : 12416
 P.O. Number :
 This Issue : 10/3/2007 S.O. No. :
 Prsht Rev. : NC Part Number : D204618011
 First Issue : / / Type : LARGE FAB ASSY Drawing Number : N/A
 Previous Run : 33164 Drawing Revision : N/A
 Written By : Due Date : 10/30/2007 Qty: 4 Um: Each
 Checked & Approved By : 107.1003
 Comment : Est Rev:D Add GGH Number 06-05-18 JLM
 EST REV E fixed eyebolt issue 07.06.26 EC

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: Photocopy bluefile & type labels per PPPD204-618-01 CHG002

08/24/08 07.10.04

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0 D2017121 Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)
 Strut
 Batch: 133204

(4x)

SP

4.0 D2017123 Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)
 Strut
 Batch: 133205

(4x)

SP

5.0 D2017125 Strut



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)
 Strut
 Batch: 1334982

(4x)

8/4/1

SP

(4x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 10/3/2007 8:37:43 AM
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Drawing Name: BELL 204 STEP

Job Number: 34979

Part Number: D204618011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2017127

Strut



See Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Strut
Batch: B33207 *50*

7.0

D2017129

Strut



See Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Strut
Batch: B33208 *30*

8.0

D2017131

Strut



See Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Strut
Batch: B24119 (X) B33209 (2X) B34983 (X) *50*

9.0

D2349

Mounting Plate(204 Step)



See Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Mounting Plate(204 Step)
Batch: B34986 *50*

10.0

D2460

Step Ass'y



B33212

10/8/19 (4)



See Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Step Ass'y
Batch: B34987 (X) B34987 (X) 10/11/18 (4)

11.0

AN45A

Bolt



See Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)
Bolt
Batch: M106242 *50*

12.0

AN47A

Bolt



M13237 (X)

M102140 (7X)



See Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)
Bolt
8/4/1 *50* (4X)

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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Drawing Name: BELL 204 STEP

Job Number: 34979

Part Number: D204618011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

AN410A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

Batch:

M101291 (1x)

M105442 (7x)

SP

14.0

AN414A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch:

M13183 (1x)

M105653 (3x)

SP

15.0

AN511A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch:

M105810

SP

16.0

AN44 7A

EYEBOLT



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

EYEBOLT

Batch:

M106763 2x

M107678 2x / 8/4/8

SP

*****ENSURE THIS IS AN44-7A EYEBOLT NOT AN4-47A BOLT*****

17.0

AN960JD416

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)

Washer

Batch:

M106780

SP

18.0

AN960JD516

Washer



Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

Washer

Batch:

M106654

SP

19.0

MS21042L4

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Nut

Batch:

M106825

8/4/11

SP

(4x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Job Number: 34979

Part Number: D204618011

Job Number:



Seq. #:

Machine Or Operation:

Description :

20.0

MS21042L5

Nut



SP

Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)
Nut

M106271

21.0

MS20600AD4W6

Rivet



Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)
Rivet
Batch: M103481

8/24/11

SP

(4X)

22.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/04/08 (4)

23.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP D204-618-011
Location: _____
PPP Rev: 6

8/4/8 (4)

24.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/04/10

Job Completion



mf 08-04-09

W

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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